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K VEERA VENKATA SATYANARAYANA
(AP SECRETARIAT)
Thu, Oct 10, 2019 12:14:15 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 1,22,75,04,000 **/-** (Rupees One hundred twenty two crore seventy five lakh four thousand) to School Education Department **-** Orders - Issued

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FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No: 1719 **Dated:10-10-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001

2 . GO Ms. No. 31 , Finance (Budget-I) Department , 25-02-2019

3 . GO Ms. No. 42 , Finance (Budget-I) Department , 24-04-2019

4 . GO Ms. No. 65 , Finance (Budget-I) Department , 31-07-2019

5 . GO Ms. No. 99 , Finance (CASH & DEBT Management) Department , 14-08-2019

6 . GO Ms. No. 101 , Finance (Budget-I) Department , 14-08-2019

7 . GoI F.No.5-1/2019 MDM 2-1 , MHRD (SE&L Dept) , 16-09-2019

8 . Computer No.985117 , SE(Prog.I)Dept , 21-09-2019

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner School Education Department is hereby issued a Budget Release Order For an amount of 1,22,75,04,000 **/- (**Rupees One hundred twenty two crore seventy five lakh four thousand**)** from the BE provision 2019-20 in relaxation of quarterly regulation (as CSS -Rs.7881.35 Lakhs and MSS -4393.69 Lakhs) towards implementation of the Mid-Day Meal Scheme for I– VIII classes in the State.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Nutritious Meals Programme (MDM - Cooking Cost) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2202011121206230231	V	7,410.14	0.00	0.00	7,410.14	159.89	1,335.29	5,914.96
2	2202011121210230231	V	5,304.73	0.00	0.00	5,304.73	128.81	1,358.87	3,817.05
Scheme Name: Nutritious Meals Programme (MDM - Cooking Cost) (Primary) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
3	2202011120606230231	V	5,633.30	0.00	0.00	5,633.30	106.59	1,278.61	4,248.10
4	2202017890606230231	V	897.98	0.00	0.00	897.98	47.07	334.71	516.20
5	2202017891206230231	V	2,389.32	0.00	0.00	2,389.32	70.60	893.35	1,425.37
6	2202017960606230231	V	741.00	0.00	0.00	741.00	26.62	122.08	592.30
7	2202017961206230231	V	1,958.13	0.00	0.00	1,958.13	39.92	325.84	1,592.37
Scheme Name: Nutritious Meals Programme (MDM - Cooking Cost) (Upper Primary) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
8	2202011120608230231	V	5,841.54	0.00	0.00	5,841.54	85.88	1,135.67	4,619.99
9	2202017890610230231	V	1,120.59	0.00	0.00	1,120.59	26.58	304.80	789.21
10	2202017891210230231	V	2,107.51	0.00	0.00	2,107.51	39.86	745.35	1,322.30
11	2202017960610230231	V	656.16	0.00	0.00	656.16	12.13	111.17	532.86
12	2202017961210230231	V	957.50	0.00	0.00	957.50	18.20	271.85	667.45
Scheme Name: Nutritious Meals Programme (MDM) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
13	2202011120605230234	V	3,531.84	0.00	0.00	3,531.84	86.93	1,106.65	2,338.26

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
14	2202011121205110111	V	36.23	0.00	0.00	36.23	15.33	13.72	7.19
15	2202011121205130134	V	9.00	0.00	0.00	9.00	2.50	2.50	4.00
16	2202011121205130135	V	26.84	0.00	0.00	26.84	11.83	15.01	0.00
17	2202011121205210211	V	1,000.67	0.00	0.00	1,000.67	232.96	391.82	375.88
18	2202011121205230233	V	2,218.53	0.00	0.00	2,218.53	55.39	864.40	1,298.74
19	2202011121205230234	V	5,297.76	0.00	0.00	5,297.76	130.40	1,659.97	3,507.39
20	2202011121205260261	V	3.38	0.00	0.00	3.38	0.00	3.38	0.00
		Total	**47,142.15**	**0.00**	**0.00**	**47,142.15**	**1,297.49**	**12,275.04**	**33,569.62**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVERNMENT

To

Secondary Education Secretariat,AP

School Education Department,AP

The Director of Treasuries & Accounts,AP, Ibrahimpatnam

The Director Works and Accounts,AP, Ibrahimpatnam

The Pay & Accounts Officer,AP, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.